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OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

*Internal Audit Section*

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September 26, 2006

Ms. Gloria Karwoski, Director  
Adequate Housing for Missourians  
143 A McDonnell Blvd  
St. Louis, MO 63042

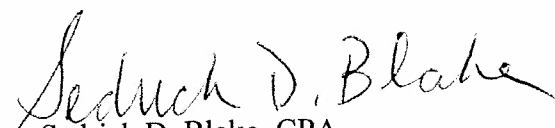
RE: Fiscal Monitoring Report of Adequate Housing for Missourians, Affordable  
Housing Commission Grant (AHTF) (#2006-AHC17)

Dear Ms. Karwoski:

Enclosed is a report of our fiscal monitoring review of Adequate Housing for Missourians (Document #50284, Contract #45-05G) for the period February 1, 2005 through January 31, 2006. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of Adequate Housing for Missourians. Our fieldwork was substantially completed on September 18, 2006.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and through an agreement with the Department of Human Services (DHS) to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Dwayne Crandall at 613-7257.

Sincerely,

  
Sedrick D. Blake, CPA  
Internal Audit Executive

Cc: Honorable Darlene Green, Comptroller  
Patrick Brennan, Fiscal Manager, Department of Human Services

Enclosure



# CITY OF ST. LOUIS

## *AFFORDABLE HOUSING COMMISSION*

*ADEQUATE HOUSING FOR MISSOURIANS  
ADEQUATE HOUSING RENTAL ASSISTANCE  
DOCUMENT #50284  
CONTRACT #45-05G*

## *FISCAL MONITORING REVIEW*

*FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006*

*PROJECT #2006-AHC17*

*DATE ISSUED: SEPTEMBER 26, 2006*

*Prepared by:  
The Internal Audit Section*



# OFFICE OF THE COMPTROLLER

*HONORABLE DARLENE GREEN, COMPTROLLER*

**CITY OF ST. LOUIS  
AFFORDABLE HOUSING COMMISSION  
ADEQUATE HOUSING FOR MISSOURIANS  
DOCUMENT #50284 CONTRACT #45-05G  
FISCAL MONITORING REVIEW  
FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006**

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**CITY OF ST. LOUIS  
AFFORDABLE HOUSING COMMISSION  
ADEQUATE HOUSING FOR MISSOURIANS  
DOCUMENT #50284 CONTRACT #45-05G  
FISCAL MONITORING REVIEW  
FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006**

**INTRODUCTION**

**Background**

**Contract Name:** Adequate Housing for Missourians

**Document Number:** #50284

**Contract Period:** February 1, 2005 through January 31, 2006

**Contract Amount:** \$55,000

This contract provides funds from the Affordable Housing Commission to Adequate Housing for Missourians to provide rental assistance to prevent individuals from becoming homeless.

**Purpose**

The purpose of this fiscal monitoring review was to determine Adequate Housing for Missourians' (Document #50284) compliance with federal, state and local Affordable Housing Commission requirements for the period February 1, 2005 through January 31, 2006, and make recommendations for improvements.

**Scope and Methodology**

We made inquiries regarding Adequate Housing for Missourians' internal controls relating to the grant administered by the Affordable Housing Commission (AHC), tested evidence supporting the reports the Agency submitted to AHC and performed other procedures considered necessary. Our fieldwork was completed on September 18, 2006.

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CONCLUSION AND SUMMARY OF OBSERVATIONS**

**Conclusion**

We found no evidence to indicate Adequate Housing for Missourians did not fully comply with federal, state and local AHC requirements.

**Status of Prior Observations**

This is the first fiscal monitoring review of AHC for this program.

**Summary of Current Observations**

None.